



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

SEP 26 2013

REPLY TO THE ATTENTION OF:

WC-15J

Mr. (b) (6)(b) (6)  
Ledgeview Farms LLC  
(b) (6)(b) (6)(b) (6)  
De Pere, Wisconsin 54115

Subject: Order for Compliance Pursuant to 33 U.S.C. §§ 1318 and 1319(a).  
Docket No. V-W-13-AO-22

Dear Mr. (b) (6):

Thank you for your telephone call on September 25, 2013. In the call you indicated Ledgeview Farms did not intend to request a conference or submit written information regarding the legal or factual basis of the Administrative Order (Order). You indicated that Ledgeview Farms intends to comply with Order. According to Paragraph 88 of the Order, the Order is final and effective on September 28, 2013.

Enclosed are copies of a Compliance Schedule for you to use as an aid to understand the compliance deadlines of the Order. The Compliance Schedule does not replace the Administrative Order and is not inclusive of all items in the Order.

Please be aware that all submittals made pursuant to the Order shall contain the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false statements and information, including the possibility of fines and imprisonment for knowing violations.

The U.S. Environmental Protection Agency appreciates the cooperation of Ledgeview Farms in regards to the ongoing matter. If you have any questions concerning this matter, please contact me at (312) 353-8752.

Sincerely,

A handwritten signature in black ink, appearing to read "DR Schwer III". The signature is written in a cursive, somewhat stylized font.

Donald R. Schwer III, Enforcement Officer  
Water Enforcement and Compliance Assurance Branch

Enclosure

**Ledgeview Farms Administrative Order- V-W-13-AO-22 - Effective Date is 9/28/13**

This Compliance Schedule does not replace the Administrative Order and is not inclusive of all items in the Order. It is meant as an aid to understand the compliance deadlines.

			Order Dated	9/13/2013
			Effective Date	9/28/2013
Paragraph Number	What it Says	Date Due	Date Completed	Documentation
37	Submit a certification that you intend to comply	10/08/13		
38	Cease all unpermitted discharges	09/28/13		
39	Implement Interim Measures to eliminate discharges	09/28/13		
40	Operate and maintain the Interim Measures until permanent plans as identified in Nutrient Management Plan are implemented			
41	Submit a compliance plan for application of an NPDES permit within 90 days. Plan needs to include:	12/27/13		
	Schedule for development of a Nutrient Management Plan (or have existing one updated)			
	All costs for controls required by the nutrient management plan			
	Schedule for submitting the permit application to WDNR			
42	Permit application schedule cannot be longer than 270 days (unless otherwise approved by EPA)	06/25/14		
43	EPA will review and comment on the compliance plan			
44	You will incorporate EPA comments into the compliance plan. Submit a complete WPDES permit application under the schedule set forth in the Permit Compliance Plan to WDNR			
45	Permit application can be either an individual permit or any applicable Wisconsin general permit for CAFOs			
46	These things need to be in the permit application:			
	Forms 1 and 2B			
	Topographic Map of the production area and land application areas			
	Nutrient Management Plan (see paragraph 49 for what needs to be in the NMP)			
47	If WDNR requests any additional documentation, must submit to them within their time-frame(s)			
48	After receiving a final WPDES permit from WDNR, and within 10 days of receipt, submit copy to EPA			
49	Nutrient Management Plan requirements			
50-56	Land Application, Testing, Recordkeeping Requirements	09/28/13		
57-61	Storage structure requirements			
62-64	Facility Inspection Requirements	09/28/13		
65	Post spill response plan	10/28/13		
66	Discharges are not authorized. If one happens, see Order for information to gather and report to EPA within 5 days. See Order for specific information to collect			
68	Submit descriptions of Interim Measures within 30 days	10/28/13		
	Detailed description			
	Documentation (photos, etc.)			
	Accounting of costs incurred			
69	Must submit an Annual Report by March 15 each year. See Order for items to include in Annual Report	Each year beginning 3/15/14		
96	Within thirty calendar days after receiving a WPDES permit and concluding that you have complied with all requirements of the Order, submit a written certification of completion describing actions taken to comply with all requirements of the Order.			

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